

6404

Justice of the Peace  
of Ward/District 2-3-4 1<sup>ST</sup>  
Haynesville, Claiborne (City, Parish) Louisiana

RECEIVED  
LEGISLATIVE AUDITOR  
2008 FEB 25 PM 12:01

Financial Statements  
As of and for the Year Ended December 31, 2007

OFFICIAL  
FILE COPY  
DO NOT SEND OUT

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

(Xerox necessary  
copies from this  
copy and PLACE  
BACK in FILE)

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Charles F. Clawson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Claiborne Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Charles F. Clawson, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 2-3-4-1<sup>ST</sup> and Claiborne Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

[Signature]  
Signature

Sworn to and subscribed before me, this 21<sup>ST</sup> day of February, 2008.

[Signature]  
NOTARY PUBLIC

6193

Please Complete this Section:  
Justice of Peace Name Charles F. Clawson  
Street or P.O. Box 4149 HWY 2-ALT.  
City Haynesville La.  
Zip Code 71038  
Telephone Number 318-624-0057  
Fax Number / Email

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/19/08

Statement B  
(Required)

Charles F. Clawson (Your Name)  
Justice of the Peace  
of Ward / District 2-3-4-1st  
Haynesville, Claiborne (City, Parish) Louisiana

Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2007

**CASH RECEIPTS:**

1. State salary supplement received (required - General Fund)
2. Parish salary received (required - General Fund)
3. Garnishments collected (only if applicable)
4. Total Fees collected (only if collected)
5. Other (explain)
6. Total cash receipts (add lines 1 - 5)

General  
Fund

1. 1350.  
2. 1200.  
3. n/a  
4. 2926  
5. -0-  
6. 6476

**CASH DISBURSEMENTS:**

7. Fees paid to constable (Out of Total Fees collected in # 4)
8. Other operating expenses (cost of fax line, etc)
9. Materials and supplies (stationery, postage, etc)
10. Travel and other charges
  - 10a. For yourself
  - 10b. For employees (not for Constable)
11. Capital outlay (cost of purchases of equipment, etc)
12. Garnishments paid to others [Out of total collected in # 3]
13. Total disbursements (add lines 7-12)
14. Balance Available (loss) [line 6 less line 13]

7. 1480.  
8. 969.  
9. 220.  
10a.   
10b.   
11.   
12. n/a  
13. 2669.  
14. 3807.

Salary and related benefits:

15. Amount retained by yourself from line 14 as salary
16. Amount paid to employees (not for Constable)
17. Total salaries paid (add Lines 15 - 16)

15. 2550  
16.   
17. 6357.

18. Increase (or decrease) in fund balance - may be \$0  
(line 17 less line 14)
19. Fund Balance at beginning of the year - may be \$0  
(Ending Fund balance from last year's report)
20. Fund Balance (or deficit) at end of the year - may be \$0  
(add lines 18 and 19)

18.   
19.   
20. -0-